

	Grantee	Grant/ Loan Amount	Project Completion Date	Jobs Pledged	Carloads Pledged	Jobs 2003	Carloads 2003	Why Short	ORDC Comment
1	Millard Refrigerated Services Streetsboro, OH facility 4715 South 132nd Street Omaha, Nebraska 68137 Steven Offner	\$66,250	February 1999 to February 2004 5 years	C-75 Add. 23	156 *175	96	0	Customers haven't fully utilized rail, they will increase raw materials to be shipped by next year.	Warning letter was sent for carload commitment Continue to monitor
2	Southeastern Container, Inc. Bowling Green, OH facility 307 Industrial Parkway Bowling Green, OH 43402 Jeff Fay	\$60,000	March 1999 to March 2004 5 years	C-58	250 *175	89	371		Job and carload commitment has been met.
3	Willamette Industries, Inc./ Weyenhaeuser Washington C.H. facility 1803 Lowes Blvd. Washington CH, OH 43160 Jim Fink	\$35,000	June 1999 to June 2003 4 years	C-30	2,350 *100	65	1,992		Job and carload commitment has been met.
4	Omaha Paper Stock Company Cincinnati, OH facility 7101 Mercy Road, Suite 300 Omaha, NB 68106 Michael Mercer	\$20,000	December 1999 to December 2002 3 years	C-15 R-24	50 *75	25	143	Current economics does not provide adding jobs.	Job and carload commitment has been met.
5	H. J. Heinz Company Fremont, OH facility 357 6th Avenue Pittsburgh, PA 15222-2530 David B. Craig	\$200,000	March 2000 to March 2003 3 years	C-174 R-435	600 *400+	656	572		Job and carload commitment has been met.
6	(M.A. Hanna Resin Distribution) c/o Sibila Family, LLP 2207 Kimball Road, SE Canton, OH 44707 Douglas Sibila	\$40,000	May 2000 to May 2003 3 years	C-10 R-19	200 *125	24	159		Job and carload commitment has been met.
7	Charter Steel 1212 W. Glen Oaks Lane Mequon, WI 53092 Leo Kleiner (took over R.M. Bowling Trans agr.)	\$40,000	May 2000 to May 2003 (orig. July 1995)	C-60	20 *125	37	0	Rail is slightly cheaper but delivery is unreliable.	Drop
8	Columbus Coating 1800 Watkins Road Columbus, OH 43207 Calvin Baxter	\$100,000	February 2000 to February 2003 3 yrs	C-11 R-81	3,000 *275	98	3,676		Job and carload commitment has been met.
9	City of Dayton (Erb Lumber) 101 West Third Street Dayton, OH 45401 Sheelah Moyer	\$125,000	June 2000 to June 2003 3 yrs	C-75 R-53	300 *325	77	51	Economic conditions resulted in reductions in jobs and carloads.	Payback \$91,881? Drop
10	Diubak Glass Company 11567 County Highway 110 Upper Sandusky, OH 43351 Herb Schall	\$20,000	September 2000 to September 2003 3 yrs	C-25 R-55	80 *75	57	77	Reduced volume due to imports curtail and limited new hires as a result.	Job and carload commitment has been met.

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11 Staples, Inc. London, OH facility 500 Staples Drive Framingham, MA 01702 Nancy Thibauht	\$25,000	November 2000 to November 2003 3 yrs	C-200	200 *100	272	102	Truck transportation is free, will no longer require rail services.	Job and carload commitment has been met.
12 Pinnacle Plastic 513 Napoleon Road Bowling Green, OH 43402 Gary Grato	\$40,000	March 2001 to March 2004/06 3/5 years	C-28 R-72	100 *125	76	15		Payback \$27,200? Continue to monitor
13 City of Jackson (American Warehousing, Inc) 145 Broadway Street Jackson, OH 45640 Steven Benson	\$143,599 (L) \$235,250 (G)	Dec-01 3 yrs Dec-04	C-35	325 *400+	12	87	Facility and building expanding, expect continued growth.	Warning letter? Continue to monitor
14 BG Comm. Devel. Found. 121 East Wooster Street Bowling Green, OH 43402 Suzanne Clark	\$115,000 (L) \$64,500 (G)	Jun-01 3 yrs Jun-04	C-25 R-102	36 *175	139	83		Job and carload commitment has been met.
15 Graves Lumber 1315 South Cleveland-Massillon Rd. Copley, OH 44321 Don Giannetti, CFO	\$26,000 (L) \$26,000 (G)	Jun-01 3 yrs Jun-04	C-25 R-93	200 *100	109	222	Seasonal business, jobs will rise in the spring and summer to approximately 120	Job and carload commitment has been met.
16 Walton Agri-Service 233 South Sandusky Avenue P.O. Box 57 Upper Sandusky, OH 43351 Jeffrey Finchum	\$460,551 (L)	Jul-01 3 yrs Jul-04	R-38	1,926 *400+	40	1,312	Drought in 2001 and 2002	Job and carload commitment has been met.
17 Nickles Bakery 26 Main Street North Navarre, OH 44662 Christian Gardner	\$265,500 (L) \$265,500 (G)	Jun-02 3 yrs Jun-05	R-550	250 *400+	550	330		Continue to monitor
18 Zanesville-Muskingum Port Auth. (New Bakery Company) 205 North Fifth Street Zanesville, OH 43701 Larry Merry	\$200,000 (G)	Jun-02 3 yrs Jun-05	C-74 R-230	200 *400+	360	188		Continue to monitor
19 20/20 Custom Molded Plastics 14620 Selwyn Drive Holiday City, OH 43543 David Rupp	\$50,000 (G)	Jun-02 3 yrs Jun-05	C-62	96 *150	102	39		Continue to monitor
20 Country Spring Farmers Coop. 2025 West State Street P.O. Box 870 Fremont, OH 43420-0870 George D. Secor	\$180,000 (L)	Aug-02 3 yrs Aug-05	C-3 R-15	1,400 *400+	15	1,345	Short rail cars due to drought.	Continue to monitor
21 Silver Line Building Products One Silver Line Drive, P.O. Box 6029 North Brunswick, NJ 08902 Jane Andrews	\$143,000 (G)	Sep-02 3 yrs / 5 yrs	C-550 3 yrs Sep-05	104 5 yrs Sep-07 *375	618	68		Continue to monitor

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22	Cloverleaf Cold Storage Company 2800 Cloverleaf Court Sioux City, IA 51111 Daniel Kaplan	\$328,000 (L)	Dec-02 3 yrs Dec-05	C-30	1,140 *400+	35	289	Customer rescinded initial shipping commitment due to internal problems.	Continue to monitor
23	American Energy Corporation 43521 Mayhugh Hill Road Beallsville, OH 43716 Robert D. Moore	\$400,000 (G)	Jun-03 3 yrs Jun-06	C-123 R-252	40,000 *400+	406	56,591		Exceeded job and carload commitment. Continue to monitor
24	Midd Cities Partners 5205 Ivy Farm Road Cincinnati, OH 45243 Robert L. Lafkas / Howard Jackson	\$385,680 (L) \$75,000 (G)	Jun-03 3 yrs Jun-06	C-25	1,440 *225	28	2,179	Adding a new tenant that will create jobs and use rail.	Exceeded job and carload commitment. Continue to monitor